

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
2	<b>Integrated Requirements Determination Process</b>					
3	RBR 1		RECONCILIATIONS WILL BE PERFORMED BETWEEN SSF SARSS-1 AND CCSS.		X	X
4		RIP 1.1	Budget stratification and forecasting for non-Army managed items (MRC = F, O, & Z), will require a mechanism to capture requirements and assets for repair & retention decisions.		X	X
5		RIP 1.12	RIP 1.1 Depot and installation asset accountable records will be recognized in CCSS with cyclical update/reconciliation of the national manager's stock record. Also, the national manager's stock record will be updated daily for those assets that had activity (a balance change) at the depot or installation storage activity. [Formerly RIP 6.11]		X	X
6		RIP 1.2	Demand and return data will be captured and recorded in CCSS for analysis, not for use in computations in MS1. CTASC will produce demand/return history for AMI items in format for automatic processing into application 675 (DRD update) for CCSS.		X	X
7		RIP 1.2.1	Use Table III stratification from AWCF DOLs as input to the national level budget submission or produce formatted reports from ILAP containing required data. Also use installation budget projections to compliment national level projections.		X	X
8		RIP 1.2.2	Incorporate into CCSS.		X	X
9		RIP 1.3	There must be a mechanism to coordinate changes to stockage policy and ASL reviews. Suggest AMC NBO host an initial ASL review and establish agreements up front to ensure the partnership is a success. ISM forward stockage levels should be considered at the same time.		X	X
10		RIP 1.4	At the IMMC, if there is no stock on hand, ready for issue, the national item manager will be instructed to initiate repair or procurement actions and use the RIC of the ASL to ensure the first delivery is sent to fill the shortage to the ASL, based on Issue Priority Designators. NMCS, Depot Line Stopper backorders, and FMS should be satisfied first. This will ensure the Army does not have to pay shipping twice when stocks are being delivered to storage locations.		X	X
11		RIP 1.5	OP Projects will continue to be approved by DALO-AMW.		X	X
12		RIP 1.6	SARSS 2 AC/B will continue to compute RO based on SARSS-1 AWCF local demands.		X	X
13		RIP 1.7	National manager will combine AWCF SARSS computed ROs, to include demands planned, to compute a single national requirement.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
14		RBR 3	All AWCF ASSETS AND REQUIREMENTS WILL BE CONSIDERED IN NATIONAL REQUIREMENTS DETERMINATION		X	X
15		RIP 3.1	Assets within the installation RO will be displayed by Purpose Code, Storage RIC, Condition Code.		X	X
16		RIP 3.2	Assets over installation RO will be displayed by General Purpose Codes = M or A, by Storage RIC, Condition Code.		X	X
17		RIP 3.3	AWCF-SMA stocks above the installation's RO will be used as procurement offsets to the national level requirements shortfall.		X	X
18		RIP 3.4	CCSS will record ROs for installation AWCF-SMA sites.		X	X
19		RBR 4	Army National Guard will not be affected by the RDES process at MS1.		X	X
20		RBR 5	DECISIONS ON ECONOMIC RETENTION OF AMI ARE TWO TIERED, NATIONAL LEVEL AND LOWER LEVEL. OVERALL NATIONAL RETENTION LEVEL DECISIONS WILL BE MADE DURING THE REQUIREMENTS DETERMINATION COMPUTATIONS IN CCSS PROCESS, INCLUDING ABF CONSIDERED ASSETS. ECONOMIC RETENTION BELOW THAT WILL BE IAW HQDA POLICY.		X	X
21		RBR 6	The national manager will have visibility of installation AWCF-SMA Stocks in a manner that is integrated with other automated management processes.		X	X
22		RIP 6.1.1	Expand the national level Demand, Return, and Disposal (DRD) File, to distinguish data by installation in preparation for MS 2..		X	X
23		RIP 6.1.2	Asset and demand records will be transaction based using standard MILSTRP documentation.		X	X
24		RIP 6.3	Turn-ins will be retained at the AWCF-SMA based on geographic demand pattern and agreed upon storage site capacity.		X	X
25		RIP 6.4.1	Expand the decision support process to evaluate retention by location within capacity limits.		X	X
26		RIP 6.4.2	RIP 6.6 Materiel must be economically evaluated for retention in place, at forward storage sites, before redistributing from installations to depots.		X	X
27		RIP 6.5	After requirement determination in CCSS and the resulting computations for retention, anything beyond the Maximum Retention Limit will be declared Potential DOD Excess IAW the DOD Budget/Inventory Stratification policy.		X	X
28		RIP 6.6	Materiel must be economically evaluated for retention in place, at forward storage sites, before redistributing from installations to depots.		X	X
29		RIP 6.6.1	The national level Economic Retention Model must be modified to evaluate retention by location within capacity limits.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
30		RIP 6.7	National SOS will provide disposition instructions.		X	X
31		RIP 6.8	The CCSS Retention Model will be changed to consider non-reimbursable actions as demands, for computational purposes.		X	X
32		RIP 6.9	The AWCF assets at the installations will be reflected in the Army Supply Systems Inventory Report (SSIR) as national level inventory.		X	X
33		RIP 6.10	The national item manager directs increases of the installation RL to the desired level.		X	X
34		RIP 6.11	A mechanism will be required to ensure the National Manager can indicate to SARSS operators that the item should be retained in place with a Retention Level -- See BR6.		X	X
35		RIP 6.12	Transaction volume of FTE/FTRs through MRP will drive the IMMCs to run "excess" studies more frequently. Need		X	X
36		RBR 7	Catalog updates will occur for credit the same way they do for prices today, in the same manner and at the same time.		X	X
37		RIP 7.1	Future Credit Values will be computed at the same time the future prices are computed. New values will be passed to LOGSA between 15 July and 6 Aug of each preceding fiscal year for 1 Oct AMDF Broadcast. {#191, AMC}		X	X
38		RIP 7.2	Future Credit Values will be broadcast at the same time the future prices are broadcast. New values will be passed to DLIS/LOGSA between 15 July and 6 Aug of each preceding fiscal year for 1 Oct AMDF Broadcast.		X	X
39		RBR 8	NAMI retention decisions will be made in SARSS.		X	X
40		RIP 8.1	NAMI retention decisions up to and including the RL will be made in the in the AWCF SARSS-1.		X	X
41		RBR-9	The Integrated RDES process will include the results of SARSS-1 computations for: Safety Level, Requisition Order Point, Requisitioning Objective, and Retention Level. The Integrated Requirements Determination process will summarize the requirements and build a level to reflect the requirements below depot. This will allow the assets to be compared to the requirements by installation or for summary stratification reports.		X	X
42		RIP 9.1	Pipeline assets will be considered in the development of current stockage requirements. Assets already due in to satisfy the anticipated demands from the installation ASLs will be considered. Existing backorders at the SARSS1 stockage points will also be considered.		X	X
43		RIP 9.2	Historical demands, returns (turn-ins) and disposal from consumers of AWCF-SMA stocks must be stored in the appropriate national level repositories.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
44		RIP 9.2.1	This necessitates that demands from customers that consume AWCF-SMA SARSS1 stocks, stored at installations, be reflected in the appropriate IMMC's Demand, Return, and Disposal File.		X	X
45		RIP 9.2.2	Installation requirements will be computed by installation SARSS-1 and included in the national level.		X	X
46		RIP 9.3	Part of the stockage policy will prescribe Purpose Codes for exclusion from routine or automatic redistribution by the national level.		X	X
47		RIP 9.4	The national need for NAMI will be computed at respective SOSs, with the exception of the items below. The requirement at the installation will be calculated by the AWCF SARSS-1 based on demand history.		X	X
48		RIP 9.5	For return of other Services' PICA/SICA unserviceable reparable NAMI, DoD policy is to give a credit of 65% of the standard price (Note: One Service is going to a computed credit equal to LAC minus LRC return of unserviceable; AMCR 700-99.)		X	X
49		RIP 9.6	Budget stratification and forecasting for non-Army managed items, will require a mechanism to capture requirements and assets for repair & retention decisions.		X	X
50		RIP 9.7	Demand and return data will be captured and recorded in CCSS for analysis, not for use in computations in MS1. Middleware/CTASC will produce demand/return history for AMI items in format for automatic processing into application 675 (DRD update) for CCSS.		X	X
51		RIP 9.8	There must be a mechanism to coordinate changes to stockage policy and ASL reviews with AMC NBO participation. AMC NBO has responsibility to review installation ASL review board results, provide final approval, and fund.		X	X
52		RIP 9.9	At the IMMC, if there is no stock on hand, ready for issue, the national item manager will initiate repair or procurement actions and use the RIC of the ASL to ensure the first delivery is sent to fill the shortage to the ASL, based on Issue Priority Designators. NMCS, depot Line Stopper backorders, and FMS should be satisfied first. This will ensure the Army does not have to pay shipping twice when stocks are being delivered to storage locations.		X	X
53		RIP 9.10	OP Projects will continue to be approved by DALO-AMW.		X	X
54			SARSS 2 AC/B will continue to compute RO based on SARSS-1 AWCF local demands.		X	X
55	RBR 10		DOD/DA Policy will be implemented in a SSF unless waivers or exemptions are obtained.		X	X
56		RIP 10.1	No change to current policy for penetration of AWCF-SMA Installation account Ros (DOD Lateral Redistribution Rules)		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	<b>MS 1 Business Rules</b>	<b>Remarks</b>	<b>Demo</b>	<b>MS 1</b>
57		RIP 10.2	Referrals will be processed in UMMIPS time standards. Status to the requisitioner will be provided by the activity/system		X	X
58		RIP 10.3	Substitutes will be IAW existing interchangeable and substitutable (I&S) relationships.		X	X
59		RBR11	Mission Requirements will be used to determine stockage positioning decisions in the Integrated Requirements Determination process.		X	X
60		RIP 11.1	Assets will be distributed to storage facilities to the extent possible based on demand patterns.		X	X
61		RIP 11.2	The national level requirements determination system must be modified to specifically include installations mission requirements.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
62	<b>National Maintenance Management (NMM)</b>					
			AWCF repair is based on national need and is nationally managed.	See BR 3 for related language.		
63	MBR	1			X	X
64		MBR 1.1	AWCF repair programs include all AWCF owned and stocked items that are economically repairable.	Follow-on coordination reqd twx ARNG & NBO/NMM for ARNG participation in NMM program. (Tasked to AMC NBO.)	X	X
65		MBR 1.2	The NMM (ISM program) is a source of repair for the AWCF.		X	X
		MBR 1.3	The IMMC will continue to determine requirements, fund and workload the depots for depot-level repair programs (MRC D).	Decision required on NAMI process (Tasked to AMC NBO).		
66					X	X
67		MBR 1.4	The NBO/NMM will plan, authorize and fund AWCF repair programs.		X	X
		MBR 1.5	The IMMC will compare GS RX unserviceable assets to the national asset posture. The quantitative repair requirement will be provided to the NBO/NMM.			
68					X	X
		MBR 1.6	The NBO/NMM will review assets that are excess to the national requirement as RPI candidates for coordination with the MACOM/Regions and IMMCs and make the best value decision for the Army.			
69					X	X
		MBR 1.7	The NBO/NMM determines the best value source of repair in coordination with the MACOM, RSMM/TSMM, RC and IMMCs, considering repair costs, storage capacity, wash outs, transportation costs, supporting AWCF stock record account and other factors, including			
70					X	X
		MBR 1.8	Historical EMIS workload data will be used to facilitate computation of repair costs, rates and related factors for COE programs.	AMC NBO tasked to review whether 50/50 rule applies to NMM repair programs at the Installation level.		
71					X	X
		MBR 1.9	For AMI and NAMI. a SOW that includes the level of repair and repair standard, is prepared by the IMMC manager and provided with the quantitative repair requirements to the NBO/NMM.	AMC has study underway to review LORA and repair standards.		
72					X	X
		MBR 1.10	Parts required for AWCF repair programs at COEs may be ordered ahead of time and will be held in SLC M until required to perform the repairs.			
73					X	X
		MBR 1.11	AWCF unserviceable reparables will be sent to the designated NMM repair site(s) as designated by the NBO/NMM in coordination with the IMMCs.	SARSS-1 will not report assets in purpose code F. Must determine how to track due-in from maintenance. (Task No. 5)		
74					X	X
		MBR 1.12	Repaired items will be retained at the COE stock record account and distributed by the IMMC to satisfy Army-wide requirements.	See IP 1.1 above, included in AMC task.		
75					X	X
		MBR 1.13	The COE must be supported by an AWCF stock record account and have a storage (receipt, store & issue) capability. This capability is a consideration in determining the best value source of repair by the NBO/NMM.			
76					X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
77		MBR 1.14	NMM may be a source of repair for non-AWCF items, eg., CI VII and will be reimbursed by O&M for repairs performed on such items.		X	X
78		MBR 2	Repair of components for stockage in the AWCF SARSS-1's will be managed by AMC. Repair of DS level items is not included, if not owned by the AWCF.		X	X
79		MBR 2.1	Manpower authorizations will be coded reimbursable, except LSMM/RSMM/TSMM spaces which will transfer to AMC. MTOE and NG units performing component repair will not transfer. Equipment and equipment sustainment funding will transfer to AMC. If the equip		X	X
80		MBR2 .1.1	Active TOE GS units, NG and USAR will be reimbursed for parts, transportation and package/crating in support of repair of AWCF owned components. However, these units will not be reimbursed for costs that they were previously funded for through direct app		X	X
81		MBR2 .1.2	TDA repair activities will be reimbursed for labor, parts, transportation and packaging/crating in support of AWCF owned components. However, these activities will not be reimbursed for costs that they were previously funded for through direct appropriate.		X	X
82		MBR 2.2	Contracts for that portion of the component repair performed by contract will transfer to AMC.		X	X
83		MBR 2.2.1	Funds will transfer based on POM 01-05 guidance.		X	X
84		MBR 2.2.2	When the component repair activity is part of a larger, non-severable contract, the component repair funding will be transferred.		X	X
85		MBR 2.2.3	The MACOM and AMC will negotiate an agreement on the amount of component repair funding to be transferred.		X	X
86		MBR 2.3	AMC will establish MOU/ISA w/MACOM & Installations to assure sustainment maintenance service capability and capacity in support of tactical deployments and contingencies.		X	X
87		MBR 2.3.1	MOU's between the MACOMs and AMC will be established to define the program and scope of work.		X	X
88		MBR 2.3.2	Language should also be included in MOUs to address shortfalls in the repair program.		X	X
89		MBR 2.4	Procedures will allow coordination from the installation level for special exception requirements (installation readiness needs).		X	X
90		MBR 3	AWCF repair programs will be on national integrated requirements determination and execution process, in coordination with MACOMs & RSMM/TSMM.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
91		MBR 3.1	Unserviceable turn-ins are automatically directed to the AWCF stock record account (Purpose code F) supporting the COE.	ECP in place	X	X
92		MBR 3.2	EMIS work order data must be transferred to CCSS to facilitate the determination of quantitative requirements (bottoms-up)	ECP in place	X	X
93		MBR 3.3	Create record positions in NSNMDR to store intermediate level parts consumption data and factors.	ECP in place	X	X
94		MBR 3.4	Ensure that the MMD file DODAAC/RIC cross-reference table is complete for all AWCF sites.	ECP in place	X	X
95		MBR 3.5	A mechanism must be established or current CCSS RIC Repair tables must be expanded to recognize RIC/DODAAC of the repair program sites, in order to pick up EMIS data.	ECP in place	X	X
96	MBR 4		AMC will program/budget for AWCF national repair programs in coordination with the IMMCs.		X	X
97		MBR 4.1	Projects for national repair programs will be prepared 18 months in advance of execution, in coordination with MACOMs and the IMMCs.		X	X
98		MBR 4.2	AMC will provide OA to the RSMM/TSMM to execute national repair programs.		X	X
99	MBR 5		To the maximum extent possible repair programs will be maintained, as negotiated, in the year of execution to ensure stability. However, this must be balanced with the requirement for solvency of the AWCF, which may mean item-by-item adjustments are required. The national manager will make every effort to balance total workload within the COEs, as done with the Army depots today, to stabilize current year programs. To the extent possible, turbulence adjustments are made in out-year programs.		X	X
100		MBR 5.1	MACOMs will be included in AMC program reviews and R&As.		X	X



**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
101	Revised Business Rules (12-14 Jan 99 BR Session), 18 Jan 99					
102	Single Point of Sale Business Rules					
103	BR	IP	Revised Milestone 1 Business Rule			
104	SBR 1		SBR 1 ARMY SINGLE POINT OF SALE WILL OCCUR WHEN A CONSUMER-FUNDED REQUISITION IS RELEASED FROM a NATIONALLY CONTROLLED AWCF-SMA ACCOUNT.		X	X
105	SBR 1 Con't				X	X
106		SIP 1.1	S / M Requisitions originating or passing from AWCF-SMA SARSS-1s will be handled IAW the search pattern set by AMC. The wholesale search pattern will consider, priority, operational issues, economics and OSTs.		X	X
107		SIP 1.2	M/S SARSS-1 will continue to "pull" replenishment stocks when the ROP is breached.		X	X
108		SIP 1.3	For non-direct (Tactical) O&M CTASC passes the requisition to the Gateway, Gateway searches O&M CTASC and then AWCF-SMA CTASC. If on hand, A4_ directs referral. If not on hand, appropriate consumer fund code will be perpetuated through DAAS for routing to the SOS.		X	X
109		SIP 1.4	For non-direct (Tactical), CTASC passes the requisition to the Gateway, Gateway searches other CTASCs (Gateway searches O&M first and then AWCF sites). If on hand, A4_ directs referral. If not on hand, appropriate consumer fund code will be perpetuated through DAAS for routing to the SOS.		X	X
110		SIP 1.5	M/S AWCF SARSS-1 customers using ULLS/SAMS may not send requisitions direct to the gateway		X	X
111		SIP 1.6	M/S For Non-Army Managed Items, Middleware will split direct customers to the AWCF-SARSS-1 box apart from the SARSS-1 O&M Customers and pass the AWCF SARSS-1 requisitions to IMMC-X for fill, pass with SMA funding to the SOS. For O&M Customers, requisitions will flow to IMMC-X to check for AWCF owned redistributable assets. If none are available, the customer requisitions will pass to the SOS with a customer fund code.		X	X
112	SBR 3		The policy for RO penetration will be in accordance with DOD lateral redistribution.		X	X
113		SIP 3.1	Penetration below Reorder Point (ROP) will occur only for IPG-1 from a non-supported SARSS-1 location.		X	X
114		SIP 3.2	Penetration of the RO will occur for IPG-2 for non-supported SARSS customers.		X	X
115		SIP 3.3	IPG-3 will not penetrate below the RO.		X	X
116		SIP 3.4	Exceptions or waiver's will be considered for those AWCF SARSS-1's where stockage is for low density customer demands.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
117		SIP 3.5	OCONUS stockage policy will have to take into consideration unique situations when they do not have a demand supported RO nor a repair location (due to the demand referrals: USAREUR).		X	X
118	SBR 3a		For Repair Programs, an RO will be established at the AWCF-SARSS-1 based on customer demands. A COE RL will be established for items repaired under AWCF funded repair programs to hold assets repaired to support Army-wide requirements and make them available through the referral process to all AWCF customers.		X	X
119	SBR 4		Only one sale transaction between the customer (O&M, RDTE, DM, etc.) and the AWCF-SMA.		X	X
120		SIP 4.1	The requisition placing the demand on the AWCF-SMA is funded by the consumer's appropriation.		X	X
121		SIP 4.2	Consumer funds can be O&M (OMA, OMAR, OMNG) as well as RDA, Procurement, MPA, RPA, NGPA, other Service/DoD/federal appropriations, FMS, and other working capital funds.		X	X
122		SIP 4.3	Changes to current billing procedures will be required to implement Single Point of Sale in MS1.		X	X
123	SBR 4		Transactions between AWCF-SMA activities are non-reimbursable inventory transfers.		X	X
124	SBR 5		All local purchases (non-standard, non-stocked requisitions, IMPAC card purchases, and NSN requisitions rejected by the wholesale system) will by-pass AWCF-SMA, for both AMI and NAMI.		X	X
125	SBR 6		M / S Dedicated requisitions from off post customers submitted to the AWCF SARSS-1 will require action by middleware in order for the customer fund code to be passed to CCSS.		X	X
126	SBR 7		All requisitions require a customer fund code.		X	X
127		SIP 7.1	All requisitions passed to the AWCF-SMA SARSS-1 must have a customer or a MILSBILLS fund code.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
128	<b>Revised Business Rules (12-14 Jan 99 BR Session), 18 Jan 99</b>					
129	<b>Single Credit Process Business Rules</b>					
130	BR	IP	<b>Revised Milestone 1 Business Rule</b>			
131		CBR 1	O&M EXCESS WILL BE TURNED IN TO AN INSTALLATION AWCF-SMA ACTIVITY FOR NATIONAL DISPOSITION, IN ACCORDANCE WITH RO/RL POLICY		X	X
132		CIP 1.1	Supporting SARSS-1 serviceable turn-ins to the installation OMA retention box will be IAW DA RO/RL policy.		X	X
133		CIP 1.1.1	Serviceable assets beyond the DA RO/RL policy will be turned in to the AWCF SARSS-1.		X	X
134		CIP 1.1.2	Unserviceable materiel will be turned in by the O&M SARSS-1 to the AWCF SARSS-1.		X	X
135		CIP 1.2	Materiel Returns Program (MRP), including Automatic Return Items (ARI), procedures will apply for Army National Guard.		X	X
136		CBR 2	SSF Credit Process will be an annualized, national need-based credit by NSN and serviceability, issued by AWCF-SMA for a customer turn-in.		X	X
137		CIP 2.1.1	The unserviceable credit value and a serviceable credit value must be added to the DLIS Total Item Record and to the Army Unique Data on the FEDLOG.		X	X
138		CIP 2.1.2	The unserviceable credit value and the serviceable credit value, based on the national level will be effective each year on the first of October.		X	X
139		CIP 2.2	ARNG will continue using MRP directly to wholesale for credits during MS1.		X	X
140		CIP 2.3	CCSS will provide credit to the AWCF customer based on posting of the turn-ins.		X	X
141		CIP 2.4	Credit will be provided by CCSS, through the inter-fund bill process within 7 days.		X	X
142		CIP 2.5	NO credit (\$s) transactions between AWCF-SMA entities.		X	X
143		CBR 3	Pricing and credit adjustments outside the normal cataloging corrections during the year of execution will be approved by DA.		X	X
144		CBR 4	DA will set the credit policy for NAMI, AMC will execute.		X	X
145		CBR 5	AMC WILL PUBLISH ANNUAL NSN BY NSN STANDARD PRICE, SERVICEABLE CREDIT VALUES AND UNSERVICEABLE CREDIT VALUES AND PROVIDE TO DA FOR INPUT INTO THE TRM.		X	X
146		CBR 6	Credit to non-Army customers will be IAW DoD policy.		X	X
147		CBR 7	CREDIT AND RETENTION DECISIONS IN THE YEAR OF EXECUTION ARE INDEPENDENT OF EACH OTHER.		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	BR	IP	MS 1 Business Rules	Remarks	Demo	MS 1
148	<b>Revised Business Rules (12-14 Jan 99 BR Session), 18 Jan 99</b>					
149	<b>Financial Management Business Rules</b>					
150	BR	IP	<b>Revised Milestone 1 Business Rule</b>			
151	FBR 1		USE THE TRM CONSUMABLES CREDIT VALUE INITIALLY AND MONITOR FOR EFFECTIVENESS. THIS WOULD ALLOW SMA TO BE ADJUSTED AS REQUIRED.		X	X
152	FIP 1.1		The SSF credit policy uses the 3% as the value of credit given to O&M for all consumable NAMI serviceable turn-ins. No credit will be given for unserviceable consumable NAMI unless part of an AWCF repair program.		X	X
153	FIP 1.2		DLA has stated they intend to get out of the credit business. If they do, the credit value will need to be removed from TRM and from the credit policy. If they do not, the credit policy will need to adjust upward or downward based on most recent history available.		X	X
154	FIP 1.3		AMI consumable credit will be based on serviceability and national need and locked for the year just as AMI reparable. {#29, ASA (FM&C)}		X	X
155	FBR 2		NAMI REQUISITIONS WILL FLOW THROUGH IMMC-X FOR PROCESSING. IMMC-X WILL REQUIRE OA FOR REPLENISHMENT BY THE SOS.		X	X
156	FBR 3		AMC WILL PROVIDE DATA TO HQDA FOR THE SUPPLY MANAGEMENT ARMY AWCF.		X	X
157	FIP 3.1		AMC is responsible for managing the information and reporting to DA. DFAS reporting requirements will be expanded to include IMMC-X for NAMI.		X	X
158	FBR 4		AMC PAYS ALL COSTS ASSOCIATED WITH MOVING STOCK BETWEEN AWCF-SMA ACCOUNTS AND FROM AWCF-SMA ACCOUNTS TO O&M ACCOUNTS		X	X
159	FIP 4.1		AMC will use O&M to pay for PC&H in preparation for movement from the installation.		X	X
160	FIP 4.2		O&M pays for all costs associated with moving stock between O&M accounts		X	X
161	FIP 4.3		Transporation between AWCF accounts and between AWCF and the customer will be funded by AWCF.		X	X
162	FBR 5		AMC WILL PREPARE, CONSOLIDATE, AND SUBMIT SSF MS1 BUDGETS TO DA.		X	X
163	FBR 6		AMC IS THE SMA EXECUTION MANAGER FOR SSF. HQDA AND AMC SHARE RESPONSIBILITY FOR CASH AND OUTLAYS.		X	X
164	FIP 6.1		HQDA will retain responsibility for overall SMA program management.		X	X
165	FIP 6.2		AMC will distribute SMA OA to IMMCs.		X	X
166	FBR 7		A 100% inventory will be conducted 90 days prior to decapitalization/captilization of assets {#36, PMO}		X	X

**DALO-SSF**  
**Single Stock Fund Business Rules**

	A	B	C	D	J	K
1	<b>BR</b>	<b>IP</b>	<b>MS 1 Business Rules</b>	<b>Remarks</b>	<b>Demo</b>	<b>MS 1</b>
167	<b>Legend</b>					
168		<b>BR = Business Rule (Policy)</b>				
169		<b>IP = Implementation Procedure</b>				